

Work Order ID 78260***78260***

Page 1

Friday, February 24, 2012 2:32:34 PM

Item ID: D412-698-028

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bracket Assembly, RH (Aluminum Doors)

Start Date: 1/3/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/4/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111306 - RETURN

Approvals: Process Plan: MF

Date: 12-02-24 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9484

C

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111306
D412-698-028 B 70252

CHG002

S.12/12/10



KIT IS COMPLETE

UPDATE WITH PAPERWORK AND ID UNDER NEW BATCH NUMBER

110

0.00

110

Packaging

Packaging

Memo

0.00

ADD NEW PAPERWORK
ID AND STOCK UNDER NEW BATCH NUMBER

CHG002

12/3/2 C

Rev B FG032

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Start Date: 1/3/2012 Start Qty: 1.00

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Cust Item ID:

Required Date: 1/4/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111306

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ 12/03/05

012-03-5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, February 24, 2012 2:32:34 PM

Page 1

Work Order ID: 78260

Parent Item: D412-698-028

Parent Item Name: Bracket Assembly, RH (Aluminum Doors)

Start Date: 1/3/2012

Required Date: 1/4/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: new issue DD 09.11.30 verified by:EC
ECN11-531 verified by:EC

IPP Rev:B 11.03.31 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-698-028		Manufactured	No				Each	2.0000		1			
Bracket Assembly, RH (Aluminum Doors)													

Location

Loc Qty

Loc Code

FG032

2

75205

2

RMA # 70252

1/2/3/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111306 D412-698-028

B70252

Received @ Dart December 21st, 2011
Inspected @ Dart December 29th, 2011

Instructions for RA111306 D412-698-028 B70252 CHG002

- Kit is complete
- Needs new paper work and labels
- Needs new **BATCH #**
- Needs new work order to be put back in to stock

Time Estimate = 1 HOUR ONLY (stores only)

Departments Required: Stores

Pictures Attached = N/A

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**